



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 15, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$12,939.89 |
| Total Cash Receipts this Reporting Period: | \$15,670.71 |
| Total Cash Disbursements this Reporting Period: | \$14,550.40 |
| Cash Balance at End of Reporting Period: | \$14,060.20 |

Report ID: 62542

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|--------------------|---------------|--------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| Individual Contributions | C2 | \$50.00 | \$0.00 | \$50.00 | \$1,500.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$255.00 |
| CCEC Funding and Matching | C6 | \$14,319.00 | \$0.00 | \$14,319.00 | \$35,798.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$1,301.71 | \$0.00 | \$1,301.71 | \$1,301.86 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$15,670.71 | \$0.00 | \$15,670.71 | \$39,004.86 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|--------------------|---------------|--------------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$14,011.61 | \$0.00 | \$14,011.61 | \$24,405.87 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$538.79 | \$0.00 | \$538.79 | \$538.79 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$14,550.40 | \$0.00 | \$14,550.40 | \$24,944.66 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$14,550.40 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|---------|---------------|
| Name: | ADAMS, CHARLES | 08/17/2010 | \$50.00 | \$50.00 |
| Address: | 3896 S Ox Bow Loop, Flagstaff, AZ 86001 | | Cash | |
| Occupation: | SUPERIOR COURT JUDGE, COCONINO COUNTY | | | |
| Total of Individual Contributions | | | \$50.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$50.00 | |
| | | | | |

Schedule C6 - Clean Elections funding and matching

| | | Date | Amount | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name: | Citizens Clean Election Commission | 08/25/2010 | \$14,319.00 | \$35,798.00 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | check for the general election | | | |
| Total of Funding Received from Clean Elections | | | \$14,319.00 | |
| Total of Funds Returned to Clean Elections | | | \$0.00 | |
| Net Total of Funding from Clean Elections | | | \$14,319.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------|---|------------|------------|---------------|
| Name: | Tsosie-Paddock, llc | 08/07/2010 | \$1,500.00 | \$1,500.00 |
| Address: | 2119 W 2nd Pl, Mesa, AZ 85201 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | consulting Navajo Nation events | | | |
| Name: | Tsosie, Memarie | 08/08/2010 | \$434.90 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Other | | | |
| Memo: | forum planning/mileage Navajo Nation | | | |
| Name: | Chabin, Tom | 08/09/2010 | \$434.15 | \$2,798.83 |
| Address: | 5520 Latrobe Cir, Flagstaff, AZ 86004 | | Cash | |
| Category: | Travel - Mileage | | | |
| Memo: | mileage & reimburse cell | | | |
| Name: | Tsosie, Memarie | 08/09/2010 | \$293.49 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Event site rentals | | | |
| Memo: | \$256 returned & deposited 8/17/10 | | | |
| Name: | Saville Consulting, LLC | 08/11/2010 | \$5,583.59 | \$12,137.59 |
| Address: | 5161 E Hawthorne Dr, Flagstaff, AZ 86004 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | Daily Sun, mailing, printing, consulting | | | |
| SubVendor: | ARIZONA DAILY SUN | | | |
| Address: | 1751 S Thompson St, , Flagstaff, AZ 86001 | | | |
| Amount: | \$3,405.21 | | | |
| Memo: | ads (Date Entered: 08/11/2010) | | | |
| SubVendor: | DIRECT IMPRESSIONS BUSINESS SERVICES | | | |
| Address: | PO Box 30088, , Flagstaff, AZ 86003 | | | |
| Amount: | \$162.67 | | | |
| Memo: | printing (Date Entered: 08/11/2010) | | | |
| SubVendor: | DIRECT IMPRESSIONS BUSINESS SERVICES | | | |
| Address: | PO Box 30088, , Flagstaff, AZ 86003 | | | |
| Amount: | \$265.51 | | | |
| Memo: | printing and mailing (Date Entered: 08/11/2010) | | | |
| SubVendor: | DIRECT IMPRESSIONS BUSINESS SERVICES | | | |
| Address: | PO Box 30088, , Flagstaff, AZ 86003 | | | |
| Amount: | \$400.20 | | | |
| Memo: | mailers (Date Entered: 08/11/2010) | | | |
| SubVendor: | Mountain Public Relations | | | |
| Address: | PO Box 23497, Flagstaff, AZ 86002 | | | |
| Amount: | \$600.00 | | | |
| Memo: | position statements (Date Entered: 08/11/2010) | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|---|------------|------------|---------------|
| Name: | Peterson, Jonna | 08/12/2010 | \$224.10 | \$243.52 |
| Address: | 1506 N Sunset Dr, Flagstaff, AZ 86001 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | reimburse for refreshments for reception | | | |
| Name: | Roma Pizza | 08/12/2010 | \$271.09 | \$271.09 |
| Address: | 1800 S Milton Rd, Unit 500, Flagstaff, AZ 86001 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | food for reception | | | |
| Name: | Chabin, Tom | 08/13/2010 | \$518.87 | \$2,798.83 |
| Address: | 5520 Latrobe Cir, Flagstaff, AZ 86004 | | Cash | |
| Category: | Travel - Lodging | | | |
| Memo: | reimburse hotel, mileage, Navajo Times ad | | | |
| Name: | Tsosie, Memarie | 08/13/2010 | \$(256.00) | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | refund from forum rentals | | | |
| Original Date: | 08/09/2010 | | | |
| Original Amount: | (\$293.49) | | | |
| Name: | Tsosie, Memarie | 08/13/2010 | \$346.75 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Travel - Mileage | | | |
| Memo: | mileage & forum planning | | | |
| Name: | Arizona Education Association | 08/14/2010 | \$14.72 | \$14.72 |
| Address: | 345 E Palm Lane, Phoenix, Az 85004 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | printing/postage | | | |
| Name: | J & R Graphics and Printing | 08/15/2010 | \$553.07 | \$917.86 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | check to USPS/joint mailer with Jackson | | | |
| Name: | J & R Graphics and Printing | 08/15/2010 | \$364.79 | \$917.86 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Communications - Postcards | | | |
| Memo: | joint mailer with Jackson | | | |
| Name: | Skipper's Cove | 08/16/2010 | \$120.03 | \$120.03 |
| Address: | 1926 N 4th St, # 8B, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | food & site | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------|---|------------|------------|---------------|
| Name: | KTNN | 08/18/2010 | \$728.00 | \$728.00 |
| Address: | PO 2569, WINDOW ROCK, AZ 86515 | | Cash | |
| Category: | Communications - Radio | | | |
| Memo: | radio ads | | | |
| Name: | Tsosie, Memarie | 08/18/2010 | \$267.20 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Event site rentals | | | |
| Memo: | forum rental and travel | | | |
| Name: | Saville Consulting, LLC | 08/19/2010 | \$1,002.59 | \$12,137.59 |
| Address: | 5161 E Hawthorne Dr, Flagstaff, AZ 86004 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | printing | | | |
| SubVendor: | AEC Reprographics and Design | | | |
| Address: | 1501 S Yale St, Ste 100, Flagstaff, AZ 86001 | | | |
| Amount: | \$120.63 | | | |
| Memo: | panel card printing (Date Entered: 08/24/2010) | | | |
| SubVendor: | MIRROR IMAGES PRINTING | | | |
| Address: | 2218 E Cedar Ave, , Flagstaff, AZ 86004 | | | |
| Amount: | \$881.96 | | | |
| Memo: | printing (Date Entered: 08/24/2010) | | | |
| Name: | Jotini's | 08/20/2010 | \$46.44 | \$46.44 |
| Address: | 2380 N Oakmont Dr, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | reception food + tip | | | |
| Name: | Tsosie, Memarie | 08/20/2010 | \$198.99 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | reimburse for forum refreshments (Tuba City & Chinle) | | | |
| Name: | Tsosie, Memarie | 08/20/2010 | \$99.73 | \$1,614.91 |
| Address: | 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: | Travel - Mileage | | | |
| Memo: | mileage to deliver KTNN check | | | |
| Name: | Yellowhair, Bessie | 08/22/2010 | \$100.00 | \$125.00 |
| Address: | PO Box 1457, Saint Michaels, AZ 86511 | | Cash | |
| Category: | Event Expenses - Parade fees | | | |
| Memo: | reimburse for Chinle parade fee | | | |
| Name: | Yellowhair, Bessie | 08/23/2010 | \$25.00 | \$125.00 |
| Address: | PO Box 1457, Saint Michaels, AZ 86511 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | reimburse refreshment Chinle fair | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|------------|-------------|---------------|
| Name: Chabin, Tom | 08/24/2010 | \$351.46 | \$2,798.83 |
| Address: 5520 Latrobe Cir, Flagstaff, AZ 86004 | | Cash | |
| Category: Travel - Mileage | | | |
| Memo: forum mileage & ad for event | | | |
| Name: Sandoval, Patrick | 08/24/2010 | \$300.00 | \$300.00 |
| Address: PO Box 224, Ganado, AZ 86505 | | Cash | |
| Category: Communications - Flyers/handouts/door hangers | | | |
| Memo: slate cards | | | |
| Name: Tsosie, Memarie | 08/24/2010 | \$(41.05) | \$1,614.91 |
| Address: 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Trans. Type: Rebate or Refund from Operating Expense | | | |
| Memo: refund for refreshments check #137 | | | |
| Original Date: 08/20/2010 | | | |
| Original Amount: (\$198.99) | | | |
| Name: Tsosie, Memarie | 08/24/2010 | \$270.90 | \$1,614.91 |
| Address: 6045 N Mountaineer Rd, Flagstaff, AZ 86004 | | Cash | |
| Category: Travel - Mileage | | | |
| Memo: mileage for Navajo forums | | | |
| Name: arizona democratic party | 08/31/2010 | \$150.00 | \$290.08 |
| Address: 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: Professional Services - Voter list | | | |
| Memo: VAN subscription | | | |
| Name: USPS | 09/01/2010 | \$8.80 | \$18.21 |
| Address: 2400 N Postal Blvd, Flagstaff, AZ 86004 | | Cash | |
| Category: Communications - Postage | | | |
| Memo: book of stamps | | | |
| Name: COCONINO COUNTY DEMOCRATIC PARTY | 09/08/2010 | \$100.00 | \$100.00 |
| Address: PO Box 701, , Flagstaff, AZ 86002 | | Cash | |
| Category: Event Expenses - Other | | | |
| Memo: event sponsor | | | |
| Total of Operating Expenses | | \$14,308.66 | |
| Total of Refunds, Rebates, and Credits Received | | (\$297.05) | |
| Net Total of Operating Expenses | | \$14,011.61 | |
| | | | |

Schedule E4 - Other expenses

| | Date | Amount | Cycle To Date |
|---|------------|----------|---------------|
| Name: CITIZENS CLEAN ELECTIONS | 08/26/2010 | \$538.79 | \$538.79 |
| Address: 1616 W Adams St, Ste 110, Phoenix, AZ 85007 | | Cash | |
| Memo: unused funds returned 8/26/10 | | | |
| Total of Other Expenses | | \$538.79 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Other Expenses | | \$538.79 | |
| | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | Chase Bank | 08/17/2010 | \$0.08 | \$0.23 |
| Address: | 100 W Birch Ave, Flagstaff, AZ 86001 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | bank interest | | | |
| Name: | Saville Consulting, LLC | 08/19/2010 | \$1,301.63 | \$1,301.63 |
| Address: | 5161 E Hawthorne Dr, Flagstaff, AZ 86004 | | Cash | |
| Memo: | refund from subvendor ARIZONA DAILY SUN | | | |
| Total of Other Receipts, Interest & Dividends | | | \$1,301.71 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$1,301.71 | |
| | | | | |

